

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHICAGO HUDSON, LLC,

Debtor.

Chapter 11

Case No. 06 B 05596

Hon. Jack B. Schmetterer

Hearing Date: October 2, 2006

Hearing Time: 10:00 a.m.

NOTICE OF MOTION

To: See Attached Service List

PLEASE TAKE NOTICE that on **Monday, October 2, 2006 at 10:00 a.m.** or as soon thereafter as counsel may be heard, we will appear before United States Bankruptcy Judge Jack B. Schmetterer, or any other judge sitting in his stead, in Courtroom 682 of the Dirksen Federal Building, 219 S. Dearborn St., Chicago, Illinois, and then and there present the attached **Application of Millennium Properties, Inc. for Allowance of Fees and Reimbursement of Expenses** as sales agent for the Debtor Chicago Hudson, LLC, at which time and place you may appear as you see fit.

MILLENNIUM PROPERTIES, INC.

By: /s/ Joy E. Levy

One of their Attorneys

Barry A. Chatz (ARDC #06196639)
Miriam R. Stein (ARDC #06238163)
Joy E. Levy (ARDC # 06281972)
ARNSTEIN & LEHR LLP
120 S. Riverside Plaza, Suite 1200
Chicago, IL 60606
Phone: (312) 876-7100
Fax: (312) 876-0288

CERTIFICATE OF SERVICE

I, Joy E. Levy, an attorney, hereby certify that I caused the attached Notice and document referenced herein to be served on the individuals listed on the attached service list by mail on September 11, 2006, in addition to those parties receiving electronic notice from participation in ECF.

/s/ Joy E. Levy

CHICAGO HUDSON, LLC SERVICE LIST

Richard S. Lauter
Bryan I. Schwartz
Gregg Szilagyi
Levenfeld Pearlstein, LLC
2 N. LaSalle St., Ste. 1300
Chicago, IL 60602

Michael J. Sreenan
Chicago Hudson, LLC
853 N. Elston Ave.
Chicago, IL 60622

Stephen Wolfe, Esq.
Office of the United States Trustee
227 W. Monroe Street, Ste. 3350
Chicago, IL 60606

Alexis Giannoulis
Broadway Bank
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Chicago, IL 60660

Nicholas V. Dizonno
Law Offices of Serpe Dizonno &
Associates
1317 S. First Avenue
Maywood, IL 60153

Kelly E. Ford
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Champaign, IL 61820

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Eugene J. Geekie, Jr.
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6600 Sears Tower
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Stephen T. Bobo
Sachnoff & Weaver
10 South Wacker Drive
40th Floor
Chicago, IL 60606

Mary Koberstein
225 West Hubbard Street
Chicago, IL 60610

Andrew Platt
Kluever & Platt, LLC
65 East Wacker Drive
Suite 1700
Chicago, IL 60601

William Factor
Sara Lorber
Seyfarth Shaw LLP
55 East Monroe Street
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Chicago, IL 60603

DeStafano & Partners
445 East Illinois Street
Suite 250
Chicago, IL 60611

Anthony Licata Shesky & Frolelich
111 East Wacker Drive, Suite 2800
Chicago, IL 60601

A Buzy Bee Board Up
2435 N. Laramie Ave.
Chicago, IL 60639

Mary Koberstein
Centrum Properties
225 W. Hubbard Street
Chicago, IL 60610

Mr. Robert S. Williams
Chicago Construction Ser.
853 N. Elston Avenue
Chicago, IL 60622

City of Chicago
Department of Revenue
P.O. Box 4956
Chicago, IL 60680

Mary Koberstein
CP Kingsburg, L.L.C.
225 West Hubbard Street
Chicago, IL 60610

Ms. Margaret Hoff
Crosstown Electric
701 Fargo Avenue
Elk Grove Village, IL 60007

Mr. James DeStefano
DeStefano & Partners
445 E. Illinois St., Suite 250
Chicago, IL 60611

Mr. Peter Swan, Esq.
Emalfarb Swan & Bain
440 Central Avenue
Highland Park, IL 60035

Gremley & Biede3rmann
4505 N. Elston Avenue
Chicago, IL 60630

Hansen Services Inc.
P.O. Box 1252
Bolingbrook, IL 60440

Mr. Benjamin Randall
Katz Randall Weinberg & Richmond
333 W. Wacker Drive
Suite 1800
Chicago, IL 60606

Mr. David Haymes
Pappageorge Haymes
814 N. Franklin Avenue
Suite 400
Chicago, IL 60622

Power Construction
2360 N. Palmer Drive
Schaumburg, IL 60173

Mr. Robert Williams
Rezmar Corporation
853 N. Elston Avenue
Chicago, IL 60622

SBC
Bill Payment Center
Saginaw, MI 48663

Mr. Jeffrey Allen
Allen Law Group, LLP
50 Airport Parkway, Ste. 100A
San Jose, CA 95110

Thomas Fleming Company
9213 N. Mason Avenue
Morton Grove, IL 60053

Urban Services
3601 W. Devon Avenue
Suite 3
Chicago, IL 60659

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: CHICAGO HUDSON, LLC, Debtor.	Chapter 11 Case No. 06 B 05596 Hon. Jack B. Schmetterer Hearing Date: October 2, 2006 Hearing Time: 10:00 a.m.
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**APPLICATION FOR ALLOWANCE OF COMPENSATION FOR
MILLENNIUM PROPERTIES, INC. AS SALES AGENT TO THE DEBTOR**

Millennium Properties, Inc. ("Millennium"), sales agent to Debtor and Debtor in Possession Chicago Hudson, LLC ("Debtor") respectfully submits its Application for Allowance of Compensation ("Fee Application") for services rendered on behalf of the Debtor in connection with the sale of the Debtor's real estate and with its request for payment of same on a final basis. In support of this Fee Application, Millennium represents as follows:

1. On May 16, 2006, (the "Petition Date"), the Debtor filed a voluntary petition for relief under Chapter 11 of the Bankruptcy Code.
2. The Debtor's primary asset is nearly an acre of improved real estate located at 750 North Hudson, Chicago, Illinois 60610 (the "Property").
3. After the Petition Date, the Debtor sought court approval to sell the Property to Royal Apartment USA, Inc., subject to higher and better offers.
4. In that regard, the Debtor sought the assistance of Millennium to advertise the proposed sale and solicit bids on the Property. The Debtor sought to retain Millennium, agreeing to compensate Millennium as follows:
 - a. \$20,000 as a marketing fee;

- b. Commission equal to 10% of the overbid portion of the purchase price, if any;
- c. Reimbursement for actual promotional and advertising costs for marketing the Property, up to \$20,000; and
- d. Reimbursement for actual attorneys' fees and costs in connection with its engagement, up to \$10,000.

5. On June 5, 2006, the Court approved the employment of Millennium as sales agent to the Debtor.

6. On July 31, 2006, the Court approved the sale of the Property to Royal Apartment USA, Inc.

7. Millennium has attached hereto a statement of actual promotional and advertising costs incurred in marketing the Property, as well as an itemized billing statement for its actual attorneys' fees and costs, provided on behalf of and for the benefit of the Debtor and its estate.

8. The services provided and expenses incurred have all been relating to the marketing and solicitation of bids for the Property.

9. Millennium has advanced promotional and advertising costs in the amount of \$18,941.48, as set forth in further detail in Exhibit A hereto.

10. In addition to these expenses, Millennium has incurred \$5,606.40 in legal fees and expenses, for which it requests reimbursement from the estate, as set forth in further detail in Exhibit B hereto. The reimbursement of legal fees includes \$500.00 for attorney time in preparation of this Application and presentment of same before this Court.

11. Millennium has received its \$20,000 marketing fee from Royal Apartment USA, Inc.

12. Millennium requests that the Court approve notice as provided to the Debtor's twenty largest creditors and other parties in interest listed on the Service List attached to the Notice of Motion. Millennium submits that to serve all of the creditors of the Debtor would be too cumbersome, time consuming and costly to the estate.

WHEREFORE, Millennium requests that an order be entered as follows:

A. Awarding it \$24,547.88 in compensation and reimbursement of expenses incurred on behalf of the estate, as set forth herein, pursuant to Bankruptcy Code Section 330 and 331;

B. Authorizing the Debtor to pay Millennium the amount of \$24,547.88 on account of said award;

C. Finding notice as provided to be sufficient under the circumstances; and

D. Providing such other and further relief as may be appropriate.


Respectfully submitted,

MILLENNIUM PROPERTIES, INC.

By: /s/ Joy E. Levy
One of their Attorneys

Barry A. Chatz (ARDC #06196639)
Miriam R. Stein (ARDC #06238163)
Joy E. Levy (ARDC # 06281972)
ARNSTEIN & LEHR LLP
120 S. Riverside Plaza, Suite 1200
Chicago, IL 60606
Phone: (312) 876-7100
Fax: (312) 876-0288

EXHIBIT A


MILLENNIUM
PROPERTIES R/E, INC.**INVOICE****MILLENNIUM PROPERTIES R/E, INC.**

20 S. CLARK STREET - STE. 630
CHICAGO, ILLINOIS 60603
TELEPHONE: 312.338.3000
FAX: 312.338.3008
FED ID 36-4103641

DATE: 8/16/2006**BILL TO:** Robert S. Williams
Rezmar Corporation
853 N. Elston Avenue
Chicago, Illinois 60622**DUE DATE:** Upon Receipt

cc: Richard Lauter
Levenfeld Pearlstein
2 N. LaSalle Street
Chicago, Illinois 60603

DESCRIPTION	AMOUNT
RE: Marketing services for 750 N. Hudson	\$20,000.00
TOTAL	\$20,000.00

WIRING INSTRUCTIONS:

WIRE FUNDS TO: LaSalle Bank, N. A.
135 S. LaSalle Street
Chicago, Illinois 60603

ABA NO: 071 000 505

CREDIT ACCOUNT NAME: MILLENNIUM PROPERTIES, INC.

CREDIT ACCOUNT NUMBER: 5800065236

ADDITIONAL INFORMATION (if any):

Make all checks payable to: *MILLENNIUM PROPERTIES, R/E, INC.*



MILLENNIUM
PROPERTIES R/E, INC.

INVOICE**MILLENNIUM PROPERTIES R/E, INC.**

20 S. CLARK STREET - SUITE 630

CHICAGO, ILLINOIS 60603

TELEPHONE: 312.338.3000

FAX: 312.338.3008

FED ID 36-4103641

DATE: 8/16/2006

BILL TO: Robert S. Williams
Rezmar Corporation
853 N. Elston Avenue
Chicago, Illinois 60622

DUE DATE: Upon Receipt

DESCRIPTION	AMOUNT
Marketing Advance from Seller	(\$20,000.00)
Advertising charges for 750 N. Hudson	
Apex - postage & delivery	\$9.89
Lettermen Signage - signage	\$75.00
Kinkos - printing & reproduction	\$10.50
eProperty from PropertyLine.com - online marketing	\$899.00
Crain's Chicago Business - print ad	\$1,035.30
Wall Street Journal - print ad	\$1,414.17
New York Times - print ad	\$2,000.25
Sunrise Hitek - newspaper layout	\$300.00
Lettermen Signage - signage	\$1,800.00
Chicago Messenger - postage & delivery	\$13.20
Chicago Tribune - print ad	\$8,890.06
Federal Express - postage & delivery	\$29.63
Chicago Tribune Ad per R. Lauter - print ad	\$2,464.48
TOTAL	(\$1,058.52)

WIRING INSTRUCTIONS:

WIRE FUNDS TO: LaSalle Bank, N. A.
135 S. LaSalle Street
Chicago, Illinois 60603

ABA NO: 071 000 505
CREDIT ACCOUNT NAME: MILLENNIUM PROPERTIES, INC.
CREDIT ACCOUNT NUMBER: 5800065238
ADDITIONAL INFORMATION (if any):

Make all checks payable to: *MILLENNIUM PROPERTIES, R/E, INC.*

ED ID# 13-1102020
PHONE: (212) 556-7777

DUNS # 001315613
MEDIA # 1-133-6000

863387	07/01/06-07/24/06	553498
07/24/06	PAY WITHIN 15 DAYS	1 OF 2

000341

BILLED ACCOUNT NAME AND ADDRESS

000349 *****SNGLP SNGLP
MILLENNIUM PROPERTIES RE INC
DAN HYMAN
20 SOUTH CLARK STREET SUITE 630
CHICAGO, IL 60603-1831

|||||

Dear Advertiser:

Thank you for your continued business.
In our efforts to ensure that your ads are printed and invoiced
correctly, we would like to extend a friendly reminder.

An Insertion Order is REQUIRED for every display
advertisement placed in the New York Times.

For information on where to send your insertion order,
please call 212-556-7777.

Your cooperation is very much appreciated.

Visit our website for on-line reservation and material submission
@ nyadvertising.com

189671683

07/19/06	553498001	NYT NATM DRCC	X-5-25	5:25	381.00	2,000.25
PG#008		AUCTION	#			
		Ord# WEB				2,000.25
		Reservation #	982504801			
		Total Gross Amount:				2,000.25

USE

|||||

☐ Check here for address change
and write information in the space
provided on reverse side

REPORT FOR THE
COPY OF THIS
INVOICE/STATEMENT
WITH YOUR PAYMENT

THANK YOU.

189671683 553498000 0000200025

Case 06-5526 Doc 120 Filed 09/11/06 Entered 09/11/06 15:33:41 Desc Main Document Page 11 of 21

JUL 12	DANIEL HYMAN	BANKRUPTCY AUCTION	B011	CX	78	7.1100		554.58		47
JUL 12	DANIEL HYMAN	MOTIVATED SELLERS	B012	CX	78	7.1100		428.60		38
JUL 19	DANIEL HYMAN	BANKRUPTCY AUCTION	B010	CX	78	7.1100		554.58		47
JUL 19	DANIEL HYMAN	MOTIVATED SELLERS	B011	CX	80	7.1100		428.60		38
JUL 26	DANIEL HYMAN	BANKRUPTCY AUCTION	B009	CX	78	7.1100		554.58		47
JUL 26	DANIEL HYMAN	MOTIVATED SELLERS	B010	CX	80	7.1100		428.60		38

Dow Jones

NAME OF ADVERTISER	
MILLENNIUM PROPERTIES	
ACCOUNT NO.	INVOICE NO.
8959951	5314158
INVOICE DATE	
JUL 31, 2008	

* Explanation of Editions and Premium Position Codes listed on reverse side.
Contract performance listed on reverse side.

PROFILE CONSUL
DAN HYMAN
20 SOUTH CLARK #630
CHICAGO IL 60603

1 DOW JONES & COMPANY, INC.
CLASSIFIED ADVERTISING
CUSTOMER SERVICE
P O BOX 300
PRINCETON NJ 08543-0300
(609) 520 - 4000

28
PLEASE REMIT TO:

6/23
TERMS: PAYMENT DUE IN 15 DAYS

AMOUNT DUE: \$ 2,502.00

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THIS PORTION WITH YOUR PAYMENT

lettermen/signage, inc.



invoice

Millennium Properties, Inc.
Suite 630
20 South Clark Street
Chicago, IL 60603

date

8/2/2006

invoice #

49527

p.o.#

Dan H.

terms

Net 30

description of work

Service Required: Furnish Recycled Signage

Job Address: Chicago and Hudson, Chicago

Description: One Single Face 10x16 sign on posts

Copy to Read:

Court Ordered Auction; July 31, 2006; Logo; Daniel J. Hyman; 312-338-3003

\$1,800.00

P.O. BOX 8685, CHICAGO, IL 60680-8685
TEL: 312/222-5400 FAX: 312/222-4002
FED. ID #: 36-2643437

DUE 15 DAYS AFTER BILL DATE

ADVERTISING INVOICE AND STATEMENT

21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS

4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NAME AND ADDRESS	9	REMITTANCE ADDRESS
	1		07/31/06		MILLENNIUM PROPERTIES INC 20 S CLARK ST STE 830 CHICAGO IL 60603-1831		FOR REMITTANCE ADDRESS SEE REVERSE SIDE.

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10	DATE	11	NEWSPAPER REFERENCE	12	13	14	DESCRIPTION/OTHER COMMENTS/CHANGES	15	16	17	18	19	20
			Where do you turn in a tough job market? CareerBuilder local- In print-Online 312-222-2222 Chicagotribune.com/careerbuilder										
			BALANCE FORWARD										2,197.50
	07/13/06		PAYMENT										2,197.50CR
													TOTAL CASH 2,197.50C
													NET FORWARD 0.00
	07/08/06		WO#: 147408301 INV#: 699952006 CHICAGOTRIBUNE.COM SCREENS				AD ID: INVESTMENT 061078		109 LINES 109.00	1 DAY 7.50		817.50	
												18.00	
												10.00	845.50
	07/13/06		WO#: 148329501 INV#: 699952001 SYSTEM READY				AD ID: 065979		154 LINES 154.00	1 DAY 4.16		640.64	
												7.70CR	632.94
	07/23/06		WO#: 148329502 INV#: 699952002 CHICAGOTRIBUNE.COM SYSTEM READY				AD ID: 065979		154 LINES 154.00	1 DAY 9.74		1,499.98	
												10.00	
												7.70CR	1,502.26
	07/12/06		WO#: 148329501 INV#: 699952003 SYSTEM READY				AD ID: 067182		154 LINES 154.00	1 DAY 4.16		640.64	
												7.70CR	632.94
	07/16/06		WO#: 148329502 INV#: 699952004				AD ID: 067182		154 LINES 154.00	1 DAY 9.74		1,499.98	

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE



P.O. BOX 8685, CHICAGO, ILLINOIS 60680-8685
TEL: 312/222-5400 FAX: 312/222-4002 FED. ID #: 36-2643437

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24	25	26	27	28	29
1,205	BILLING PERIOD 07/01/06 - 07/31/06	BILLED ACCOUNT NUMBER 047253415	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME	

Where do you turn in a tough job market? CareerBuilder local
 In print - Online 312-222-2222 Chicago Tribune.com/careerbuilder Page 14 of 21

	CHICAGOTRIBUNE.COM SYSTEM READY					10.00 7.70CR	1,502.28
07/16/06	WO#: 149718501 INV#: 699952006 CHICAGOTRIBUNE.COM SCREENS	AD ID: INVESTMENT 077007	118 LINES 118.00	1 DAY 7.50		885.00 18.00 10.00	919.00
07/23/06	WO#: 151058501 INV#: 699952007 CHICAGOTRIBUNE.COM SCREENS	AD ID: BANKRUPTCY 063818	121 LINES 121.00	1 DAY 7.50		907.50 18.00 10.00	935.50
07/26/06	WO#: 151803701 INV#: 699952008	AD ID: 068254	154 LINES 154.00	1 DAY 8.32		1,281.28	1,281.28
07/30/06	WO#: 154122801 INV#: 699952008 CHICAGOTRIBUNE.COM SCREENS	AD ID: INVESTMENT 102880	99 LINES 99.00	1 DAY 7.50		742.50 18.00 10.00	770.50
	CLASSIFIED SUBTOTAL	SPACE:	1,217 LINES				9,016.18
07/16/06	WO#: 149189301 INV#: 699952010	AD ID: AUCTION	2 X 5.5" 11.00	299.00		3,289.00	3,289.00
	DISPLAY SUBTOTAL	INSERTIONS: 1 SPACE:	11.00 "				3,289.00

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

12,305.18	0.00	0.00	0.00	0.00	12,305.18
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P.O. BOX 8685, CHICAGO, ILLINOIS 60680-8685
 TEL: 312/222-5400 FAX: 312/222-4002 FED. ID #: 36-2643437

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT

1,208	07/01/06 - 07/31/06	047253415		
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814-62 (8/01) 1452

2	07/31/06		
6	BILLED MONTH NUMBER		
	047253415		
7	ADVERTISER/CUSTOMER NUMBER		
	MILLENNIUM PROPERTIES INC 20 S CLARK ST STE 830 CHICAGO IL 60603-1831		FOR REMITTANCE ADDRESS SEE REVERSE SIDE

047253415000000000017699952010 01230518 01230518 4

FedEx Kinko's Customer Administrative Services P.O. Box 262682 Plano, TX 75026-2682

Customer Service: 1-800-488-3705
For Lost or Stolen Card: 1-800-488-3705, x2701
Send Billing Inquiries to: FedEx Kinko's - CAS
 P.O. Box 262682
 Plano, TX 75026-2682

Your Commercial Account Statement
Account Number: 0000249540

Millenium Properties Inc
 20 S Clark St 630
 Chicago IL 60603-1831

Federal ID Number: 77-0433330

www.fedexkinkos.com

Statement Date: July 31, 2006

Important Message

Providing complete payment application information ~ 12 digit invoice number, invoice date, and amount ~ will facilitate the payment application process and ensure accuracy. If specific payment application information is not provided and we are unable to match the payment down to the invoice level, we will process payments by applying to the oldest invoice first.

ACCOUNT SUMMARY		PAYMENTS RECEIVED	
Current	\$50.91	07/22/06	\$10.50CR
31-60 Days		08/23/06	\$8.44CR
61+ Days		05/19/06	\$49.16CR
Total Due	\$50.91		
Upon Receipt			

Date	Invoice No.	Authorized User	Reference/P.O. No.	Current 0-30 Days	Past Due 31-60 Days	Past Due 61+ Days
07/03/06	36330P003814	Ben Rosenfield	69	\$3.24		
07/17/06	363200002166	INTERN	ben rosenfield	\$2.62		
07/18/06	363200002183	INTERN	MIKE WIDDES	\$2.62		
07/20/06	363200002195	INTERN	750 N HUDSON	\$7.22		
07/25/06	36320P003274	INTERN	Ben R - Stone Bridge	\$12.80		
07/28/06	363200002272	INTERN	750 N HUDSON	\$22.41		
SUBTOTALS:				\$50.91		
TOTAL DUE:						\$50.91

Is your business exempt from sales tax on purchases from Kinko's? Fax your tax exemption certificate(s) and all other related tax correspondence to (214) 703-4090. Please include your 10-digit account number on each page. Upon receipt, your documentation will be reviewed and your account updated. You will be contacted if further information or clarification is needed.

KINK01 FLEXPS KINK0111.RTP 00001024 / 00007018

Detach here and return coupon with your payment

Please
INVOICE#: 36
Receipt #: 36
Account #: 00X
Customer #: MI
Auth. User: INT
Reference: MI
Tax Exempt #:
Date: 07/18/200
Qty/List
 1.00
 2.50
 0.00
 0.00

Thank you for cho
 Chicago IL The Li
 29 S La Salle St C
 Chicago IL 60

Please remit payment to:
FEDEX KINKO'S
CUSTOMER ADMINISTRATIVE
SERVICES
P.O. BOX 672085
DALLAS, TX 75267-2085
 Questions? Please call:
1-800-488-3705

SIGNATURE ON FILE

Signature / Name Area

Electronically Reproduced
 Copy of Original

Visit our website at
<http://www.fedexkinkos.com>

Mark J. Finch
Graphic Prepress Services

c/o Sunrise Hitek Service, Inc.
5915 N. Northwest Hwy.
Chicago, IL 60631
773-792-8880

INVOICE

Company Millennium Properties, Inc.
Address 20 S. Clark St. Suite 630
Chicago IL 60603
Phone 312-338-3003
Fax 312-338-3008

Invoice No. 0608406
Date August 2, 2006
P.O. No. Daniel J. Hyman
Job No. June & July Ads
Terms Net 30 Days

Price	Quantity	Description	Amount
\$50.00	1	June 2006 Ads	\$50.00
		Crain's_060605.pdf	
\$50.00	5	July 2006 Ads	\$250.00
		Crain's_060710.pdf	
		NYT_060714.pdf	
		Trib_060710.pdf	
		WSJ_060710.pdf	
		WSJ_060710_2.pdf	
Remarks Please make check(s) payable to: Mark J. Finch Graphic Prepress Services			Total \$300.00
			Deposit \$0.00
			Balance Due \$300.00

Thank you for your business. We look forward to serving you again.
Note: A finance charge of 2.0% per month will apply to past-due accounts.

EXHIBIT B

Document Page 18 of 21
ARNSTEIN & LEHR LLP

120 S. RIVERSIDE PLAZA, SUITE 1200 * CHICAGO, ILLINOIS 60606-3910
(312) 876-7100

MILLENIUM PROPERTIES, INC.
ATTN: MR. DANIEL J. HYMAN
20 S. CLARK STREET, SUITE 630
SUITE 910
CHICAGO IL 60603

August 16, 2006

Invoice: 728506

Page 1

JAC

FOR PROFESSIONAL SERVICES RENDERED THROUGH August 16, 2006

Our Matter # 18328-0003

CHICAGO HUDSON LLC

07/06/06 CHICAGO HUDSON - LENGTHY TELEPHONE CALL WITH RICH LAUTER
REGARDING ISSUES FOR 7/7 HEARING; E-MAILS TO CLIENT RELATING
TO SAME.

BARRY A. CHATZ 0.50 hr.

07/07/06 CHICAGO HUDSON - ATTEND HEARING ON SALE STATUS.

BARRY A. CHATZ 1.20 hr.

07/11/06 CHICAGO HUDSON - TELEPHONE CALL WITH R. LAUTER REGARDING
SALE STATUS.

BARRY A. CHATZ 0.30 hr.

07/27/06 CHICAGO HUDSON - MEMO RELATING TO STATUS AND HEARING ON
7/31; TELEPHONE CALL TO CLIENT THEREON.

BARRY A. CHATZ 0.30 hr.

07/31/06 CHICAGO HUDSON - ATTEND COURT HEARING REGARDING APPROVAL
OF SALE.

JAMES A. CHATZ 1.00 hr.

Document Page 19 of 21
ARNSTEIN & LEHR LLP

120 S. RIVERSIDE PLAZA, SUITE 1200 * CHICAGO, ILLINOIS 60606-3910
 (312) 876-7100

MILLENIUM PROPERTIES, INC.
 ATTN: MR. DANIEL J. HYMAN
 20 S. CLARK STREET, SUITE 630
 SUITE 910
 CHICAGO IL 60603

August 16, 2006

Invoice: 728506

Page 2

SUMMARY OF FEES

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
BARRY A. CHATZ	2.30	485.00	1,115.50
JAMES A. CHATZ	1.00	525.00	525.00
TOTAL	3.30		\$1,640.50

Total Fees for Professional Services 1,640.50

Reimbursable Costs

CASH: JAMES CHATZ - CAB FARE TO/FROM HEARING ON 7/31/06 11.00

Total Reimbursable Costs 11.00

Discount (\$328.10)

TOTALS FOR THIS MATTER

Prior Balance Brought Forward \$3,783.00

Fees For Professional Services 1,640.50

Reimbursable Costs 11.00

Less Credits and Adjustments (328.10)

NET CURRENT BILLING FOR THIS MATTER \$1,323.40

TOTAL DUE FOR THIS MATTER \$5,106.40

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ARNSTEIN & LEHR LLP

120 S. RIVERSIDE PLAZA, SUITE 1200 * CHICAGO, ILLINOIS 60606-3910
(312) 876-7100

MILLENIUM PROPERTIES, INC.
ATTN: MR. DANIEL J. HYMAN
20 S. CLARK STREET, SUITE 630
SUITE 910
CHICAGO IL 60603

July 19, 2006

Invoice: 725923

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JAC

FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2006

Our Matter # 18328-0003

CHICAGO HUDSON LLC

05/26/06	CHICAGO HUDSON - ATTEND HEARING ON CASE REGARDING TESTIMONY AND ISSUES ON SALE OF PROPERTY GOING FORWARD. BARRY A. CHATZ	2.50 hr.
05/30/06	CHICAGO HUDSON - DRAFT AFFIDAVIT REGARDING ENGAGEMENT. BARRY A. CHATZ	0.20 hr.
05/30/06	CHICAGO HUDSON - TELEPHONE CALL WITH RICH LAUTER REGARDING ISSUES ON ENGAGEMENT OF MILLENNIUM AS AGENT. BARRY A. CHATZ	0.20 hr.
05/31/06	CHICAGO HUDSON - TELEPHONE CALLS REGARDING ISSUES OF ENGAGEMENT OF CLIENT AS BROKER. BARRY A. CHATZ	0.20 hr.
06/01/06	CHICAGO HUDSON - REVIEW EMPLOYMENT APPLICATION. BARRY A. CHATZ	0.40 hr.
06/02/06	CHICAGO HUDSON - REVIEW RESPONSES REGARDING OBJECTIONS WITH RESPECT TO SALE PROTOCOL AND OTHER MATTERS. BARRY A. CHATZ	0.40 hr.
06/02/06	CHICAGO HUDSON - ATTEND HEARING ON EVIDENTIARY ISSUES REGARDING POSSESSORY RIGHTS, EMPLOYMENT OF MILLENNIUM AND OTHER MATTERS. BARRY A. CHATZ	3.50 hr.

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06/05/06 CHICAGO HUDSON - TELEPHONE CALL WITH R. LAUTER REGARDING
 STATUS OF MARKETING ISSUES AND PAYMENT OF MARKETING
 DOLLARS.

BARRY A. CHATZ 0.20 hr.

06/23/06 CHICAGO HUDSON - TELEPHONE CALL WITH CLIENT AND R. LAUTER
 REGARDING STATUS.

BARRY A. CHATZ 0.20 hr.

SUMMARY OF FEES

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
BARRY A. CHATZ	7.80	485.00	3,783.00
TOTAL	7.80		\$3,783.00

Total Fees for Professional Services 3,783.00

TOTALS FOR THIS MATTER

Fees For Professional Services 3,783.00

Reimbursable Costs 0.00

NET CURRENT BILLING FOR THIS MATTER \$3,783.00

TOTAL DUE FOR THIS MATTER \$3,783.00